

**SECRET**  
*(When Filled In)*

## VOUCHER NO. ~ DATE 2-12

DIVISION VOUCHER NO.

23 Sept 66 1495

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT		INVOICE NO(S).	10	25X1
PAYMENT TO		CONTRACT NO.	AD-811	
AMOUNT	\$ 7,222.00	CHECK TO BE DATED		

CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK	<input type="checkbox"/> AGENT CASHIER CHECK	<input type="checkbox"/> BANK CASHIER'S CHECK
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THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$		SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.
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I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

[illegible]

	TOTALS	7,023	0	7,023	10
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DATE	23 Sept 66	DATE	23 SEP 1966	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	25
					SIGNATURE OF CERTIFYING OFFICER (Signed)	

FORM 1022 OBSOLETE PREVIOUS EDITIONS 2-66 **SECRET** GROUP 1 EXCLUDED FROM AUTOMATIC (10-49)

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300250003-2

Standard Form No. 1034 7 GAO 5060 1034-110-04		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED <b>30 June 1966</b>		VOUCHER NUMBER <b>10</b>
			CONTRACT NUMBER AND DATE		PAID BY     <b>25X1</b>
			REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 300px; height: 80px; margin: 10px 0;"></div> <div style="text-align: right; margin-top: 20px;"> <i>Handwritten signature and initials</i> </div>			DATE INVOICE RECEIVED		
			DISCOUNT TERMS		
			PAYEE'S ACCOUNT NUMBER		
			GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>		QUAN- TITY	UNIT PRICE COST      PER
	21 May 24 June	Reimbursable Costs Fixed Fee <div style="border: 1px solid black; width: 200px; height: 60px; margin: 10px 0;"></div> <div style="margin-top: 10px;">             (Date):  <b>23 SEP 1966</b>              (Date):           </div>			
					AMOUNT <small>(1)</small>
					7023.10 -0-
(Use continuation sheet(s) if necessary) <b>(Payee must NOT use the space below)</b>					TOTAL
					7023.10
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR = \$ BY <sup>2</sup> TITLE		EXCHANGE RATE = \$1.00 DIFFERENCES Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.					
(Date)		(Authorized Certifying Officer) <sup>2</sup>		(Title)	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)					
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.
Sub-auth'n No.	Identifi- cation No.	Amount			
I.R. No's.					
PAID BY	CHECK NUMBER      ON TREASURER OF THE UNITED STATES			CHECK NUMBER      ON (Name of bank)	
	CASH      DATE			PAYEE <sup>3</sup>	
	\$				
<sup>1</sup> When stated in foreign currency, insert name of currency. <sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. <sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.					PER  TITLE

## Public Voucher for Purchases and

## Services Other Than Personal

## CONTINUATION SHEET

U.S.

Sheet No. 1 of Bureau Voucher No. 10

CONTRACT NO.

25X1

ESTIMATED COSTS \$	74037.00
FIXED FEE	7061.00
TOTAL	81098.00
85PCT OF FIXED FEE	6001.85 ✓

ANALYSIS OF CLAIMED CURRENT AND  
CUMULATIVE COSTS AND FEE EARNED  
24 JUNE 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	4623.41	20420.68	30557.24
TECHNICAL OVERHEAD ( .846000)	3911.41	17275.90	25851.43
MATERIALS AND SERVICES	2727.50	10906.58	11313.83
TRAVEL	0	0	43.95
SUBCONTRACTS	0	0	0
TOTAL DIRECT COSTS	11262.32	48603.16	67766.45
GENERAL/ADMIN. COSTS ( .186000)	2094.79	9040.19	12604.56
TOTAL COSTS	13357.11	57643.35	80371.01
EXCESS COSTS	-6334.01	-6334.01	-6334.01
TOTAL ALLOWABLE COSTS	7023.10	51309.34	74037.00
FIXED FEE EARNED (PCT COMP.)	0	4216.85	6001.85
TOTAL AMOUNTS CLAIMED	7023.10	55526.19	80038.85

## Materials and Services:

Stone Services 1-31 May	2628.34
Williams Phone Charges 10 June	10.67
Computer Usage	<u>88.49</u>
	2727.50